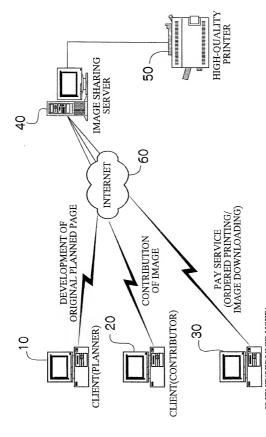
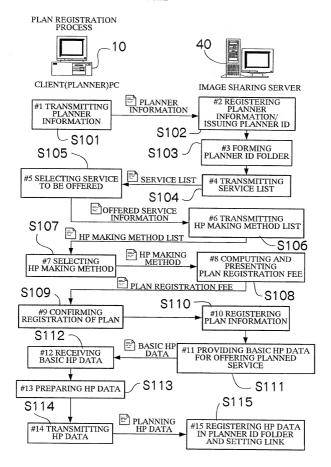
FIG.1



CLIENT(SERVICE USER)

FIG.2



PLANNER MANAGEMENT TABLE(TABLE 1)

MANAGEMENT ITEM	EXPLANATION
PLANNER ID	#2 ID UNIQUELY ISSUED TO EACH PLANNER AT THE TIME OF PLANNER ID ISSUING
PLANNER ORGANIZATION'S NAME	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
PLANNER REPRESENTATIVE'S NAME	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
PLANNER ORGANIZATION'S LOCATION	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
PLANNER ORGANIZATION CONTACT PLACE (TELEPHONE NUMBER)	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
PLANNER REPRESENTATIVE'S E-MAIL ADDRESS	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
CREDIT NUMBER OF SETTLEMENT	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
MONEY-RECEIVING ACCOUNT NUMBER	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION

SERVICE MANAGEMENT TABLE(TABLE2)

MANAGEMENT ITEM	EXPLANATION
KIND OF SERVICE#1	KIND OF SERVICE OFFERABLE BY IMAGE SHARING SERVER EXAMPLES: "L-SIZE PRINTING SERVICE DSC SIZE PRINTING SERVICE DOWNLOADING SERVICE"
SERVICE SETTING COST	COST OF SETTING SERVICE ON PLANNED PAGE COST TO BE PAID TO IMAGE SHARING SERVER MANAGER BY PLANNER WHEN PLANNED PAGE IS OPENED
SERVICE OFFER COST	CHARGE TO BE PAID BY GENERAL USER FOR USE OF SERVICE
RETURN AMOUNT	AMOUNT OF MONEY TO BE RETURNED TO PLANNER AND CONTRIBUTOR WHEN GENERAL USER USES SERVICE

HP MAKING METHOD MANAGEMENT TABLE(TABLE3)

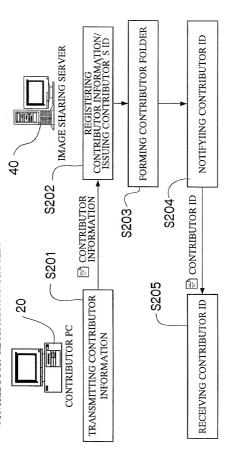
MANAGEMENT ITEM	EXPLANATION
HP MAKING METHOD	EXAMPLE: (LOGO ONLY HP DESIGN HP FUNCTION PREPARATION)
SETTING COST	COST OF SETTING PLANNED PAGE CHARGE TO BE PAID TO IMAGE SHARING SERVER MANAGER WHEN PLANNED PAGE IS OPENED

PLAN MANAGEMENT TABLE(TABLE4)

MANAGEMENT ITEM	EXPLANATION
PLANNER ID	#PLURALITY OF DATA ITEM EXIST WITH RESPECT TO PLANNER WHO DEVELOPS PLURALITY OF SERVICES
KIND OF SERVICE	ITEM"KIND OF SERVICE #1" IN TABLE2 (KIND OF SERVICE SELECTED BY PLANNER)
PLANNER RETURN AMOUNT	AMOUNT OF MONEY TO BE RETURNED TO PLANNER WHEN GENERAL USER USES SERVICE
CONTRIBUTOR RETURN AMOUNT	AMOUNT OF MONEY TO BE RETURNED TO CONTRIBUTOR WHEN GENERAL USER USES SERVICE

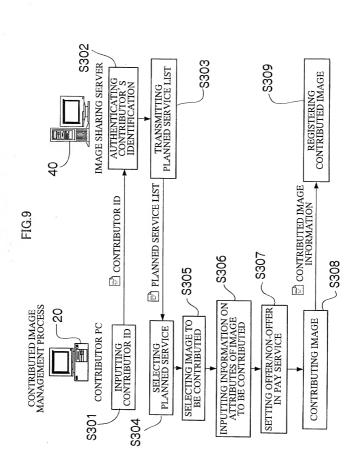
FIG.7

CONTRIBUTOR REGISTRATION PROCESS



CONTRIBUTOR MANAGEMENT TABLE (TABLE 5)

MANAGEMENT ITEM	EXPLANATION
CONTRIBUTOR ID	#2 ID UNIQUELY ISSUED TO EACH CONTRIBUTOR AT THE TIME OF CONTRIBUTOR ID ISSUING
CONTRIBUTOR'S NAME	#1 INFORMATION INPUT BY CONTRIBUTOR PCAT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION
ADDRESS	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION
TELEPHONE NUMBER	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION
E-MALE ADDRESS	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION
MONEY-RECEIVING ACCOUNT NUMBER	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION



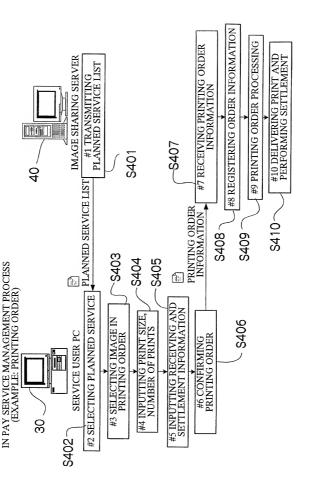
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FIG. 10

CONTRIBUTED IMAGE MANAGEMENT TABLE(TABLE6)

MANAGEMENT ITEM	EXPLANATION
IMAGE ID	UNIQUE ID ATTACHED TO CONTRIBUTED IMAGE
PLANNER ID	PLANNER ID OF PLAN SELECTED BY CONTRIBUTOR
CONTRIBUTOR ID	IMAGE CONTRIBUTOR ID
IMAGE LOCATION	ADDRESS OF PLACE WHERE CONTRIBUTED IMAGE IS STORED
ATTRIBUTE INFORMATION(PLURAL)	CONTRIBUTED IMAGE ATTRIBUTE INFORMATION INPUT AT#6
OFFERNON-OFFER IN PAY SERVICE	INFORMATION SET AT #7 WHETHER OR NOT CONTRIBUTED IMAGE WILL BE OFFERED IN PAY SERVICE EXAMPLE OF PAY SERVICE: ORDERED PRINTING, DOWNLOADING

FIG.11



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FIG.12

ORDER MANAGEMENT TABLE(TABLE7)

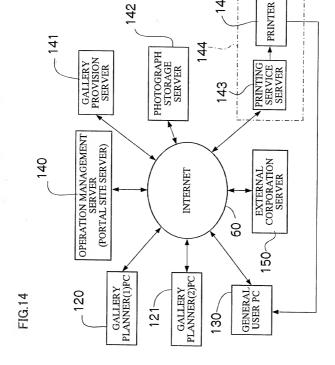
EXPLANATION	UNIQUE ID ATTACHED TO ONE ORDER	IMAGE ID OF ORDERED IMAGE	E#1"IN TABLE2 ECTED BY USER)	NUMBER OF ORDERS OR NUMBER OF PRINTS IN THE CASE OF PRINTING ORDER	WITH RESPECT TO KIND OF SERVICE CORRESPONDING TO THAT IN TABLE2, SERVICE OFFER PRICE X NUMBER OF ORDERS	DATE OF ACCEPTANCE OF ORDER
EX	UNIQUE ID ATTA	IMAGE ID OF	TIEM"KIND OF SERVICE #1"IN TABLE2 (KIND OF SERVICE SELECTED BY USER)	NUMBER OF ORDERS OF PRINTING ORDER	WITH RESPECT TO KIND IN TABLE2, SERVICE OF	DATE OF ACCE
MANAGEMENT ITEM	ORDER ID	IMAGEID	KIND OF ORDER	NUMBER OF ORDERS	ORDER PRICE	ORDER ACCEPTANCE DATE

13141518 611592

FIG. 13

SETTLEMENT MANAGEMENT TABLE(TABLE8)

MANAGEMENT ITEM	EXPLANATION
ORDER ID	UNIQUE ID ATTACHED TO ONE ORDER
TOTAL ORDER PRICE	TOTAL AMOUNT FROM CORRESPONDING ORDERS SUM OF ORDER PRICES FROM TABLE7 WITH RESPECT TO CORRESPONDING ORDER ID
RECEIVING INFORMATION	DELIVERY DESTINATION ADDRESS, TELEPHONE NUMBER, NAME
CREDIT CARD NUMBER FOR SETTLEMENT	CREDIT CARD NUMBER FOR ORDER SETTLEMENT
PROCESSING STATE	UNPROCESSED ORDERED PROCESSING COMPLETED SETTLEMENT COMPLETED RETURN TO PLANNER COMPLETED RETURN TO CONTRIBUTOR COMPLETED



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FIG.15

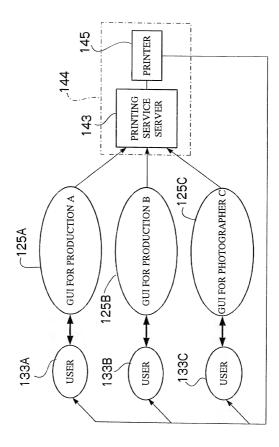


FIG.16

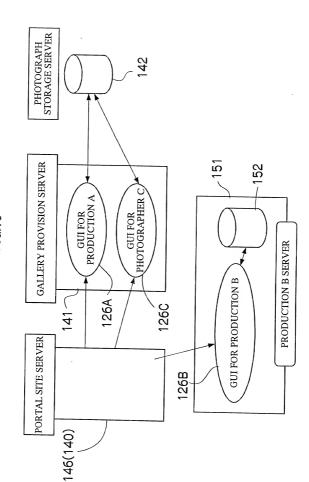
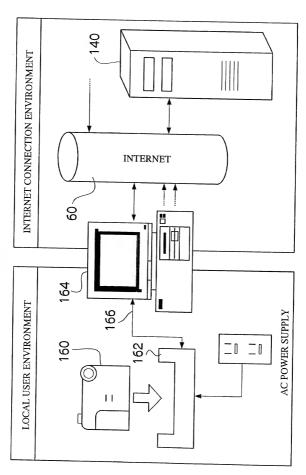


FIG.17





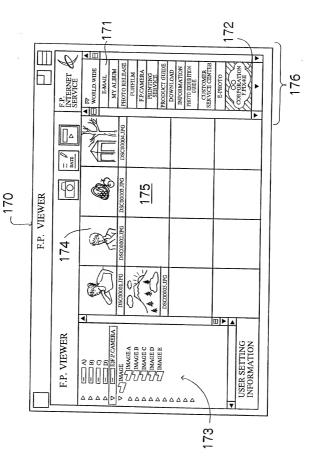


FIG.19

